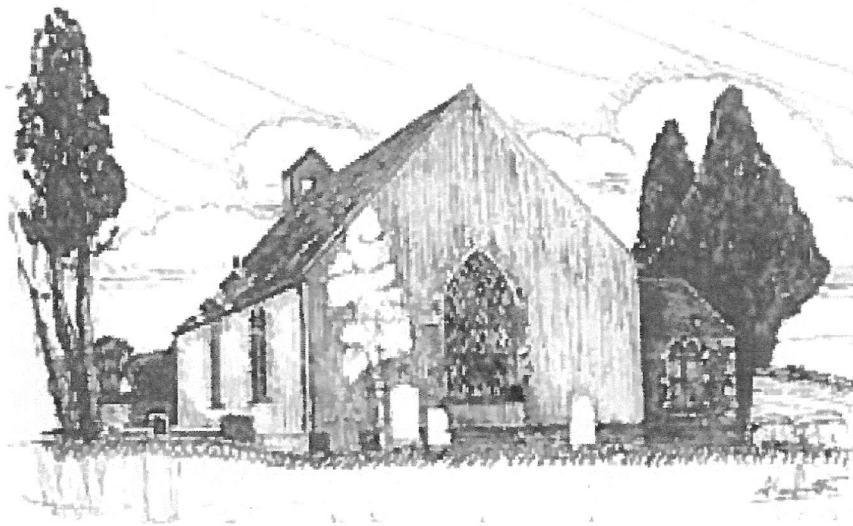


Garvagh Parish Church



Financial Report 2024

Garvaghy Parish Church

References and Administrative Details

Charity Name: Garvaghy Parish Church

Charity Registration Number: 101672

Contact Address: 107 Garvaghy Church Road
Banbridge
Co Down
BT32 3SB

Trustees

Revd George Oluwagbemiga Okikiolu
Mr Brendan Joseph Whittle
Mr Stephen William Cassells
Mr Ian Dunlop
Mr Eric Cecil Irwin Lutton
Mrs Beryl Cassells
Mrs Sarah Rawlins
Mrs Grania Shillington
Mrs Zandra Skelly
Mr Robert James Spiers
Mrs Lisa Whittle

Principal Office-bearers

Rector: Revd George Oluwagbemiga Okikiolu
Secretary: Ms Alma Ferguson
Treasurer: Mr Robert James Spiers
Church Warden - Rector's: Mr Brendan Joseph Whittle
Church Warden - People's: Mr Ian Dunlop

Independent Examiner

Mr Samuel Vint
10 Doughery Road
Banbridge
Co Down
BT32 4JY

Bankers

Danske Bank
PO Box 183
Donegal Square West
Belfast
BT1 6JS

Garvaghy Parish Church

Charity Ref No NIC 10167

Garvaghy Church Road,
Dromara,
Dromore,
Co Down,
BT32 2SB

In order to show the year on year position with the Church finances I have given some comparisons of the main items of income and expenditure between 2023 and 2024 in the Table below.

	2023	2024
Regular Income (FWO, Harvest etc.)	£14,031	£16,877
Regular Outgoings (Stipend, Diocesan Expense Fund, Heating, Electricity & Insurance)	£18,288	£18,640
Charity Collections/Donations	£1,236	£3,985
General Account Balance	£8,716	£5,284

In addition to the income shown above the Church benefitted from the Gift Aid Tax Refund which was claimed for 2023 and 2024 and totalled £5085.

Charity activities associated with the Church over the year raised a total of £3,985 which represents about 23% of our regular income.

The other significant items of expenditure this year include completion of the upgrade to the lighting in the Church and the re-siting of the defibrillator at a total cost of £1,860.60

As usual I have been supported by many people in carrying out the duties of Treasurer and I would like to thank The Rector, The Wardens, The Co-signatories of accounts, the Gift Aid Treasurer and all who helped me in any way during the year. I would also like to thank the Independent Examiner Mr Sam Vint for his work in reporting on the accounts.

Roy Spiers
Honorary Treasurer

Independent Examiner's Report to the Trustees of Garvaghy Parish Church

I report on the accounts of the charity for the year ended 31st December 2024.

Respective responsibilities of Trustees and Examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act;
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



Mr Samuel Vint
10 Doughery Road
Banbridge
Co Down
BT32 4JY

Date: 11.03.2025

Annual Report 2024

Income 2024		
Balance at Bank 31st Dec 2023	£8,716.85	
Free Will Offering	£14,403.00	
Plate Collection	£825.61	
Harvest Envelopes	£805.00	
Harvest Plate Collection	£288.00	
Carol Service Collection	£140.00	
Gift Day Envelopes	£20.00	
Trust Income per RCB	£62.06	
Graveyard fees	£255.00	
Land Letting	£70.00	
NIE	£9.44	
Charity Calander for Pulminory Fribosus NI	£1,400.00	
Charity Collection - Slieve Croob First Responders	£2,000.00	
Free Will Offering Tax Refund (2022/23 & 2023/24)	£5,089.53	
Fixed Term Deposit Matures	£10,421.15	
Orange Service Collection - to McCrea Memorial Trust	£300.00	
Remembrance Sunday Collection - to Royal British Legion	£155.00	
Sale Garvaghy Book - Rough Field	£5.00	
Donation - Mrs J C Forsyth	£100.00	
Donation - Skeogh Orange Lodge	£360.00	
Donations to Leprosy Mission - per Mr John Rawlins	£130.00	
Clothes Recycling - per Mr John Rawlins	£144.00	
Interest from bank	£8.97	
TOTAL	£45,708.61	

Free Will Offering

FWO Number	F.W.O.	2024	Gift Day 2024	Harvest Appeal 2024	Total 2024
1		£300.00			£300.00
2		£60.00			£60.00
3		£370.00			£370.00
4		£600.00			£600.00
5		£275.00			£275.00
6		£105.00			£105.00
7		£0.00			£0.00
8		£1,040.00		£50.00	£1,090.00
9		£600.00			£600.00
10		£60.00			£60.00
11		£520.00			£520.00
12		£240.00			£240.00
13		£350.00		£40.00	£390.00
14		£223.00			£223.00
15		£0.00			£0.00
16		£600.00		£100.00	£700.00
17		£960.00		£100.00	£1,060.00
18		£450.00		£50.00	£500.00
19		£520.00		£100.00	£620.00
20		£0.00			£0.00
21		£0.00			£0.00
22		£20.00			£20.00
23		£410.00			£410.00
24		£175.00		£15.00	£190.00
25		£0.00			£0.00
26		£0.00			£0.00
27		£0.00			£0.00
28		£0.00			£0.00
29		£380.00		£40.00	£420.00
30		£540.00		£40.00	£580.00
31		£0.00			£0.00
32		£0.00			£0.00
33		£0.00			£0.00
34		£120.00			£120.00
35		£0.00			£0.00
36		£415.00		£10.00	£425.00
37		£185.00			£185.00
38		£405.00	£20.00		£425.00
39		£0.00			£0.00
40		£0.00			£0.00
41		£0.00			£0.00
42		£0.00			£0.00
43		£1,040.00			£1,040.00
44		£750.00		£10.00	£760.00
45		£0.00			£0.00
46		£175.00		£10.00	£185.00
47		£0.00			£0.00
48		£0.00			£0.00
49		£0.00			£0.00
50		£0.00			£0.00
51		£0.00			£0.00
52		£0.00			£0.00
53		£0.00			£0.00
54		£450.00		£50.00	£500.00
55		£0.00			£0.00
56		£0.00			£0.00
57		£0.00			£0.00
58		£185.00		£20.00	£205.00
59		£0.00			£0.00
60		£0.00			£0.00

